

Receiving Report

Date: 10/9/16 Batch No: M115686

Supplier: metaxsolutions Dart P/O: 12985

Packing Slip:	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Release Note Attached:	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Invoice:	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Waybill Attached:	Yes <input type="checkbox"/>	No <input type="checkbox"/>	<input type="checkbox"/>
Receipt:	Cash <input type="checkbox"/>	Cr <input type="checkbox"/>	Shipment Complete:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
			QC6 Inspection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	N/A <input type="checkbox"/>
			Work Order	<u>10/9/16</u>		N/A <input type="checkbox"/>

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 12

Production/Admin: 10/9/16
 Date 10/9/16
 Received/Costing Initial BB

Location

Purchase Order Receipt Listing

Page 1 of 1

Thursday, September 16, 2010 2:21:59 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO12495 Receipt Dates from 9/16/2010 to 9/16/2010 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name	VC-MET002	Metaux Solutions									
PO12495	1		M174B0.250X4.000 f		9/9/2010	9/16/2010	12.8300	\$38.25	0.0000	0	\$490.75
CAD	No		17-4 SS Bar .250 X f 4.00 115686		12.0000	DESJ02		\$490.75	0.0000	0	
	2		M4130NB0.500X03. f 000		9/9/2010	9/16/2010	23.6250	\$21.03	0.0000	0	\$496.83
	No		4130 Bar 0.500 x f 3.00 115686		24.0000	DESJ02		\$496.83	0.0000	0	
											Total Received Quantity: 36.4550
											Total Qty to Inspect (PO U/M): 0.0000
											Total Reject Quantity: 0.0000
											Total Receipt Value: \$987.58
											Total Balance Due Quantity: 0.0000

METAUX SOLUTIONS INC.
2108, 32E AVENUE
LACHINE, QUEBEC
H8T 3H7

Tel. : 514 633-8010

Shipping Order

14/09/2010

Order : 69065
Reference : 12495
Ship : NOTRE CAMION / OUR TRUCK

Customer: 6323336

Ship To

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty. Delive ^r	B/O Qty
SF144174	17-4 PH FLAT 1/4" X 4.00" 1 X 12.83 HT# 217606	12.83	12.83	0
MP124130N	4130 NORM PLATE .500 THICK AMS 6345 2 PCES DE 3" X 141.75" X HT #D52027-4130	6	6	0
			23.625	



TST Collect # 222212

Shipping : _____
Package No : _____
Merchandise Received: _____

Ref. : _____

ISG PLATE INC.

SHIP TO:

SOLD TO:

TEST CERTIFICATE

PAGE NO: 01 OF 02

FILE NO: 2765-01-01

MILL ORDER NO: 79339-001

MELT NO: D5202

DATE: 09/19/07

SEND TO:

01-C

PLATE DIMENSIONS / DESCRIPTION

TOTAL QTY	GAUGE	WIDTH	LENGTH	DESCRIPTION	PIECE WEIGHT
12	.5"	72"	144"	RECTANGLE	1470#

CUSTOMER INFORMATION

CUSTOMER PO: 031507MC2

CONTRACT NO. S.

SPECIFICATION(S)

THIS MATERIAL HAS BEEN MANUFACTURED AND TESTED IN ACCORDANCE WITH PURCHASE ORDER REQUIREMENTS AND SPECIFICATION(S).

AMS 6345A YR 02 AIRCRAFT

UNS

AIRCRAFT QUALITY AMS 2301 REV. J ASTM A829 GR

4130 MIL S-18729C CONDITION N & AISI 4130

MATERIAL PRODUCED UNDER A CERTIFIED QUALITY MGMT SYSTEM COMPLYING WITH

ISO 9001 ABS-QE CERT. NO. 30130

SD 01/07

CHEMICAL COMPOSITION

MELT:D5202
PROD ANALYSIS

C	MN	P	S	CU	SI	NI	CR	MO
.31	.52	.016	.002	.18	.24	.08	.95	.20
.31	.52	.016	.002	.18	.24	.08	.94	.20

MELT:D5202
PROD ANALYSIS

V	AL	CB
.057	.017	.001
.055	.018	.001

MANUFACTURE

FINELINE - VACUUM DEGASSED - MCQUAID-EHN GRAIN SIZE PER E112 - 7-8

HEAT TREAT CONDITION

MATL OR TEST	HEAT TREAT DESCRIPTION	NOM TEMP	HOLD MINS	COOL MTHD
PL/TEST	NORMALIZE	1660F	28	AIR COOL

MECHANICAL PROPERTIES

BEND TEST - BOT./TRANS. - PASS

BEND TEST - TOP/LONG. - PASS

WE HEREBY CERTIFY THE ABOVE
INFORMATION IS CORRECT:

QUALITY ASSURANCE LABORATORY
COATESVILLE, PA 19320

Elinoe Zaplitny
SUPERVISOR - TEST REPORTING
ELINOE ZAPLITNY

ISG PLATE INC.

TEST CERTIFICATE

PAGE NO: 02 OF 02
FILE NO: 2765-01-01
MILL ORDER NO: 79339-001
MELT NO: D5202
DATE: 09/19/07

TENSILE PROPERTIES

LOC	DIR	YIELD	TENSILE	ELONGATION	%
		STRENGTH PSI X 100	STRENGTH PSI X 100	GAGE LGTH	
BOT.	TRANS.	774	1178	2.00"	29.0
BOT.	TRANS.	779	1172	2.00"	29.0
TOP	TRANS.	792	1197	2.00"	25.0
TOP	TRANS.	825	1196	2.00"	29.0

DECARB TESTING

LOC	DEPTH	SURFACE	SUBSURFACE
BOT.	.005	0	0
BOT.	.004	0	0
TOP	.005	0	0
TOP	.004	0	0

OTHER METALLURGICAL AND MICROSTRUCTURAL TESTS

THERMAL RESPONSE TOP - 42 - GAUGE TESTED - 1.25000

THERMAL RESPONSE TOP - 44 - GAUGE TESTED - .50000

MAGNETIC PARTICLE - FREQUENCY .00001 - SEVERITY .00001

GENERAL INFORMATION

ALL STEEL HAS BEEN MELTED AND MANUFACTURED IN THE U.S.A.
MATERIAL HAS BEEN VACUUM DEGASSSED AND CALCIUM TREATED
FOR SULFIDE SHAPE CONTROL.
MAG. PART. FREQ. AND SEVERITY RATING PER AMS-2301H.

B/I: #04611 JONES MOTOR CO.

WE HEREBY CERTIFY THE ABOVE
INFORMATION IS CORRECT:

QUALITY ASSURANCE LABORATORY
COATESVILLE, PA 19320

Elinore Zaplitny
SUPERVISOR - TEST REPORTING
ELINORE ZAPLITNY

CERTIFICATE OF TEST

CERTIFICAT D'ESAI

Page 01 of 02

Certification Date
14-SEP-2010

CUSTOMER ORDER NUMBER
NUMÉRO DE COMMANDE DU CLIENT

28972-JF
PART NUMBER/NUMÉRO DE PIÈCE

Invoice Number
T282112

511673

SOLD TO: METAUX SOLUTIONS INC.	SHIP TO: METAUX SOLUTIONS (MONTREAL)
VENDU À: 9060-0388 QUEBEC INC.	EXPÉDIÉ À: 2108 32 IEME AVENUE
1320 VOLTA BOUCHERVILLE QC J4B 6G6	LACHINE QC H8T 3H7

Description: 17-4 HRAP BAR SOL ANN ASTM A564

1/4 X 4 FLAT X 12' R/L

HEAT: 217606

Line Total: 45 LB

ITEM: 511673

Specifications:

AMS 5643 Q

AMS 2303 C

ASTM A564 T630 M04
EN 10204 3.1

S 10/16 ASME SA564 T630 M07

CHEMICAL ANALYSIS

C	SI	MN	P	S	CR	NI	MO
0.025	0.41	0.62	0.02	0.001	15.19	4.50	0.06
TI	N	CU	NB				
0.001	0.024	3.02	0.21				

RCPT: R197604

COUNTRY OF ORIGIN : GERMANY

MECHANICAL PROPERTIES

DESCRIPTION	YLD STR KSI	ULT TEN KSI	%ELONG IN 02 IN	%RED IN AREA	HARDNESS BHN
COND A	1188.0	1261.0	17.8	62.9	338
DEV: H900 L	1361.0	1450.0	13.9	51.0	429

GRAIN SIZE : 5

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. /Les informations ci-haut-mentionnées sont transcris du certificat d'essais du manufacturier après vérification de l'état complet des spécifications inscrites sur le certificat. We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes. /Les informations fausses, fictives ou frauduleuses en rapport avec le résultat des essais sont punissables en vertu des lois fédérales.

Material did not come in contact with mercury while in our possession./Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

JOSEE DUBE

CERTIFICATE OF TEST CERTIFICAT D'ESAISS

Page 02 of 02

Certification Date
14-SEP-2010

CUSTOMER ORDER NUMBER
NUMÉRO DE COMMANDE DU CLIENT

28972-JF
PART NUMBER/NUMÉRO DE PIÈCE

Invoice Number
T282112

511673

SOLD TO:	METAUX SOLUTIONS INC.	SHIP TO:	METAUX SOLUTIONS (MONTREAL)
VENDU À:	9060-0388 QUEBEC INC. 1320 VOLTA BOUCHERVILLE QC J4B 6G6	EXPÉDIÉ À:	2108 32 IEME AVENUE LACHINE QC H8T 3H7

Description: 17-4 HRAP BAR SOL ANN ASTM A564
1/4 X 4 FLAT X 12' R/L
HEAT: 217606

ITEM: 511673

Line Total: 45 LB

MATERIAL IS FREE FROM MERCURY CONTAMINATION
THERMAL TREATMENT: OK
SOLUTION ANNEALED
MACRO: OK
MICRO1: OK

COMMENTS

MELTED AND MFG IN GERMANY

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JOSEE DUBE



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO12495**

Purchase Order Date 9/02/10
PO Print Date 9/02/10

Page Number 1 of 1

Order From : VC-MET002

METAUX SOLUTIONS
1320 C, VOLTA
BOUCHERVILLE, QC J4B 6G6
CA

FAXED
9/02/10

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
Vendor Part Number							
1	M174B0.250X4.000	17-4 SS Bar .250 X 4.00	9/09/10 Yes	12.00 f		\$38.2500 <i>12.83f</i>	\$459.00

Special Inst: MATERIAL: 17-4 PH SS BAR PER AMS 5604/5643
GRAIN MUST BE ALONG LENGTH OF BAR
MINIMUM YIELD TENSILE STRENGTH = 100 KSI
MINIMUM ULTIMATE TENSILE STRENGTH = 150 KSI

2	M4130NB0.500X03.000	4130 Bar 0.500 x 3.00	9/09/10 Yes	24.00 f		\$21.0300 <i>23.625</i>	\$504.72
Special Inst: MATERIAL: AISI 4130N STEEL BAR PER MIL-S-6758 OR AMS 6345/6348/6370/6528					PO Total: \$963.72		

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

PL/9/10

No substitution or deviation without consent.
Certificate of Conformity or Material Certification required when applicable

Change Nbr: 1

Change Date: 9/02/10